

Receiving Report

Date: 16-9-28

Batch No: 135787

Supplier: R1X

Dart P/O: 33742

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016
PO Print Date 9/22/2016

Page Number 1 of 9

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 22 2016

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

MI35774.

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-10 ✓	SCREW	9/28/2016 Yes 9/28/2016	FN	300.00 Each ✓	\$0.07	\$21.00
Line Total:							\$21.00
2	212-12 ✓	Receptacles	9/28/2016 Yes 9/28/2016	FN	50.00 Each ✓	\$1.95	\$97.50
Line Total:							\$97.50
3	2600-6 ✓	Camlock Stud	9/28/2016 Yes 9/28/2016	FN	50.00 Each ✓	\$1.59	\$79.50

Note:

9/22/2016

File 9-27



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Order From :

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88289 EXPEDITE WAY
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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$79.50

4 AN3C4A ✓

Bolt

9/28/2016 FN
Yes
9/28/2016

250.00 ✓
Each

\$0.17 \$42.50

Line Total: \$42.50

5 AN4-15A ✓

Bolt

9/28/2016 FN
Yes
9/28/2016

100.00 ✓
Each

\$0.20 \$20.00

Line Total: \$20.00

6 AN4-16A ✓

Bolt

9/28/2016 FN
Yes
9/28/2016

100.00 ✓
Each

\$0.20 \$20.00

Line Total: \$20.00

Note:

9/22/2016

Sp16-9-27



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PURCHASE ORDER

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Page Number 3 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN44-5A ✓	Eyebolt	9/28/2016 Yes 9/28/2016	12.00 Each ✓	\$6.14	\$73.68
3391.						Line Total: \$73.68
8	AN5-36A ✓	Bolt	9/28/2016 FN Yes 9/28/2016	80.00 Each ✓	\$0.87	\$69.60
overhead.						Line Total: \$69.60
9	AN6H13A ✓	Bolt	9/28/2016 Yes 9/28/2016	25.00 Each ✓	\$0.90	\$22.50
335.						Line Total: \$22.50
10	AN929-12J ✓	Cap	9/28/2016 FN Yes 9/28/2016	5.00 Each ✓	\$15.65	\$78.25
CC Karts.						

Note:

8016 9-27

9/22/2016



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Page Number 4 of 9

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$78.25

11 CR3213-4-1

Cherry Rivet

9/28/2016 FN
Yes
9/28/2016

65.00
Each

\$0.32

\$20.80

Line Total:

\$20.80

12 MS17984-C415

Quick Release Pin

9/28/2016 FN
Yes
9/28/2016

5.00
Each

\$32.15

\$160.75

Line Total:

\$160.75

13 MS20257-3-7200

PIANO HINGE

9/28/2016
Yes
9/28/2016

12.00
f

\$1.26

\$15.18

2 PCS OF 6 FT

Line Total:

\$15.18

Note:

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PO Print Date 9/22/2016

Page Number 5 of 9

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	MS21042L4	Nut	9/28/2016 Yes 9/28/2016	FN 500.00 Each	✓	\$0.17	\$85.00
Line Total:							\$85.00
15	MS21042L5	Nut	9/28/2016 Yes 9/28/2016	FN 70.00 Each	✓	\$0.32	\$22.40
Line Total:							\$22.40
16	MS21047-3	Nut Plate	9/28/2016 Yes 9/28/2016	FN 90.00 Each	✓	\$0.23	\$20.70
Line Total:							\$20.70
17	MS21059L3	Nut Plate	9/28/2016 Yes 9/28/2016	FN 60.00 Each	✓	\$0.33	\$19.80
Line Total:							\$19.80

Note:

9/22/2016

Sp/16-9-27



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Page Number 6 of 9

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	\$19.80
18	MS21075L08 ✓	ANCHOR NUT	9/28/2016 Yes 9/28/2016	150.00 Each	\$0.35 \$52.50
				Line Total:	\$52.50
19	MS21920-25 ✓	Clamp	9/28/2016 FN Yes 9/28/2016	25.00 Each	\$19.00 \$475.00
				Line Total:	\$475.00
20	MS21920-28 ✓	Clamp	9/28/2016 FN Yes 9/28/2016	25.00 Each	\$19.99 \$499.75
				Line Total:	\$499.75

Note:

9/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 7 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21	MS27039-1-19	✓	Screw	9/28/2016 FN Yes 9/28/2016	170.00 Each	✓	\$0.12	\$20.40
Line Total:								\$20.40
22	MS27039-4-21	✓	Screw	9/28/2016 Yes 9/28/2016	60.00 Each	✓	\$0.36	\$21.60
Line Total:								\$21.60
23	MS27039C1-08	✓	SCREW	9/28/2016 Yes 9/28/2016	250.00 Each	✓	\$0.27	\$67.50
Line Total:								\$67.50
24	NAS1149D0563J	✓	Washer	9/28/2016 FN Yes 9/28/2016	700.00 Each	✓	\$0.03	\$21.00

Note:

9/22/2016

8/16-9-27



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 8 of 9

Order From :

VU-KLX01

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88289 EXPEDITE WAY
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CANADA

Contact Name

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Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$21.00

25 NAS43DD4-16FC ✓

Spacer

9/28/2016 FN
Yes
9/28/2016

70.00
Each

\$0.30

\$21.00

Sp16-9-27

550

Line Total:

\$21.00

26 MS21075L3 ✓

Nut Plate

9/28/2016 FN
Yes
9/28/2016

200.00
Each

\$0.32

\$64.00

63.3

Sp16-9-27

298

Line Total:

\$64.00

28 120-015-5A

sleeve

9/28/2016
Yes
9/28/2016

12.00
Each

\$8.00

\$96.00

Line Total:

\$96.00

Note:

9/22/2016



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PURCHASE ORDER

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Page Number 9 of 9

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

29 71401-45

PROCUREMENT
QUALITY CLAUSES

9/28/2016

1.00

\$0.00

\$0.00

No

9/28/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,207.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/22/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE-NUMBER

J6WNVA

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33742		DATE 09/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	17	MS21920-25 ✓ TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016I14579 LOT#: 188055 LOT QTY: 17 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		19.000	EA	0	17 ✓	323.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



- CONSOLIDATION

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

1EN2WP

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
See Below		09/26/2016	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> CUST P/O FED. TAX# 47-163-9172 J6WNVA P033742 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/26/2016 <i>8016-9-28</i>					
spm							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6WNVA

PAGE 1 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33742		DATE 09/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	17	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016I14579 LOT# : 188055 LOT QTY: 17 **REF: MS21920-25 **CUST PN: MS21920-25 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		19.000	EA	0	17	323.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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J6WNVA

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8/16-9-28

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

AS9100 AND ISO 9001 ACCREDITED

VOSS

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Sep 09, 2016
PACKING SLIP NO: 705081 X
JOB NUMBER: 188055

Sold to:
KLX Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

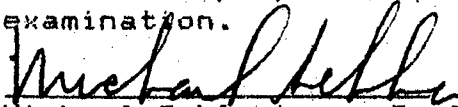
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	002RT42	9/09/16	RPS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
188055	3/24/16	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
300	100	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0105917		
		MS21920-25 REV D		
		ITEM #3		
		FEDEX BRND ACCT #0331-0149-0		
		1 CTN @ 9# - 1 CTN @ 100 PCS		

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

**** BAR CODE LABEL NEEDED ****

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.